



102 South Main Street Yerington Nevada 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
The City of Yerington is an Equal Opportunity Provider

YERINGTON CITY COUNCIL
MEETING AGENDA
September 23, 2019 – 10:00 A.M. - CITY HALL

1. Meeting called to order, roll call reported and Pledge of Allegiance.
2. Public Participation/Comments: Public comments(s) shall not be restricted based on content or viewpoint – No action will be taken.
Public Comment on any item not on this agenda, and pertinent to the City Council, will be received during the Public Participation/Comment portion of this meeting. The presiding officer will invite public comment pertaining to those matters on this agenda during the council's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted by the presiding officer.
3. For Possible Action: Review and Approval of Agenda.
NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda, and determines that each matter on this agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business; and that each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

Public Comment on any item not on this agenda, and pertinent to the City Council, will be received during the Public Participation/Comment portion of this meeting. The presiding officer will invite public comment pertaining to those matters on this agenda during the council's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted by the presiding officer.
4. For Possible Action: Approve the Minutes of the September 9, 2019 Regular Meeting.
5. For Possible Action: Approval of New, Renewal and Name Change Business License Applications.
 - A. Regal Pacific Contracting & Compliance, Inc., Fueling Systems Contractor, 40 Airport Way Yerington, NV 89447-New Single Project
 - B. El Mundo Lantino, II LLC, General Merchandise, 20 S. Main St. Yerington, NV 89447- New Location
 - C. Vicki & Matthew Brannan dba Tailgaters Restaurant & Bar, Restaurant/Bar, 517 W. Bridge St. Yerington, NV 89447-Changed Ownership
 - D. Sylvia's Quilter's Quarters, LLC, Retail, 123 W. Bridge St. Yerington, NV 89447-Moved to new location

- E. Flor Torres dba La Oaxaquena, Mexican & Salvadorian Food, 111 W. Goldfield Ave. Yerington, NV 89447-New Mobile Food Truck
 - F. Nevada Drywall, Stucco & Stone, Inc., Construction/Subcontractor, 850 Maestro Dr. Ste 100 Reno, NV 89511-New Mobile
 - G. Shelley Lee Waldaias, Professional Counseling, 607 Sandy Ave. Yerington, NV 89447-New
 - H. Gene Aalbu dba Variety Building Systems, Contractor, P. O. Box 70034 Reno, NV 89570-New Mobile
 - I. Wearin Brush Cutting & Tractor Service, LLC, Brush Cutting/Land Clearing, 16 E. Lemos Lane Yerington, NV 89447-New
6. For Possible Action: Revoke Business License Due to Non-Payment for 2nd Quarter April – June 2019.
 - A. AQ&B, LLC 5470 Sidehill Dr. Sun Valley, NV 89433
 7. For Possible Action: Recommendation from the Yerington Planning Commission to Approve a Special Use Permit. The Applicant Intends to Extract CDB Oil from Hemp at 103 McLeod Street, APN 001-541-08.
 8. For Discussion only: Presentation by Amy Miller, Business Support Manager for the North Nevada Development District (NNDA) on Current Activities.
 9. For Possible Action: Recommendation to Council to Donate/Sale a Surplus Vehicle to the Yerington Food Pantry.
 10. For Possible Action: Consideration of a Salary Increase for City Manager Robert Switzer in Recognition of Significant Accomplishments since Appointment.
 11. For Possible Action: Review Bills Previously Submitted for Payment.
 12. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken.
 13. Department Reports and City Manager Report - No action will be taken.

Copies of all documents discussed herein may be attained at City Hall, 102 S. Main Street, Yerington, Nevada 89447.

This is a tentative schedule for the meeting. The presiding officer reserves the right to take items in a different order to accomplish business in the most efficient manner, and may combine two or more agenda items for consideration. Items may be removed from this agenda or delayed for later discussion.

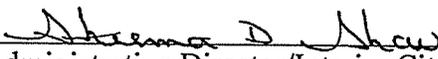
NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Administrative Director/Interim City Clerk at 463-3511 in advance so that arrangements may be made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Mail your completed complaint form or letter to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at program.intake@usda.gov.

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted September 18, 2019 at the following locations:

Yerington City Hall, Yerington Post Office, Lyon County Court House, Lyon County Administrative Complex.

For questions or supporting materials regarding this agenda, please contact Sheema D. Shaw at (775) 463-3511.



Administrative Director/Interim City Clerk

September 9, 2019

The regular meeting of the Yerington City Council was held in the Council Chambers at 10:00 a.m. with the following present:

Mayor John Garry
Council Members Jerry Bryant, Selena Catalano, and Terceira Schunke
City Manager Robert Switzer
City Attorney Chuck Zumpft
Chief of Police Darren Wagner
Public Works Director Jay Flakus
Bookkeeper Pamela Argo

Absent: Administrative Director/Interim City Clerk Sheema D. Shaw, Councilmember Shane Martin

Guests: Jason B. Cooper, Karen Dini, Dave & Deb DeGrendele and Holly O'Toole

Agenda Approval

Councilwoman Schunke made a motion to approve the agenda as presented, seconded by Councilman Bryant. Mayor Garry asked for public comments, there were no comments and the motion carried unanimously.

Minutes

Councilmember Bryant made a motion to approve the minutes of August 26, 2019, with the correction of David Swisher's name, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, there were no comments and carried unanimously.

For Discussion Only: Presentation by Holly O'Toole, Fallon Campus and Rural Outreach Director, will give an Update on Western Nevada College and see Feedback from the Yerington City Council.

Ms. O'Toole of Western Nevada College addressed the council and stated that enrollment is up 30%. The WNC executive team will meet with Nevada Copper on September 19th

Ms. O'Toole will leave information regarding the collage at the front desk.

For Possible Action: Presentation by Jeff Collins of Nevada Department of Environmental Protection and Participation by the City of Yerington to Provide Twenty-Six(26) Residents Near Campbell Lane with Water Utility Services.

Mr. Collins addressed the council and stated that the Nevada Department of Environmental Protection is the lead agency in the anaconda mine cleanup. The Airmetco site is the last site to be processed. Mr. Collins stated that there is an issue with fluid management with

two leach fields and the old ponds are reaching capacity. The first order was to construct 5 fluid management ponds; 3 ponds were completed 2 weeks ago.

Mr. Collins stated that when they started to investigate the ground water they put people on bottled water, a number of those residents are still on bottled water. Mr. Collins referred to a map and stated those residents with a red dot will be losing their bottled water service since they can hook into the city water system. Those resident with a green dot could be losing their bottled water come winter.

Mr. Collins stated that they have a fact sheet that will be mailed out to all domestic well owners that will be the first outreach before a face to face meeting regarding phasing out bottled water.

Councilwoman Catalano asked how many total have been on bottled water. Mr. Collins stated that there are about 120 to 127 overall and 90 plus on the Yerington Paiute reservation. Councilwoman Catalano stated that some residents of the Yerington Paiute reservation have stopped receiving bottled water. Mr. Collins stated that there was a misunderstanding with Alhambra. There was a couple of weeks where they did not know if they could deliver it. It was delivered to the edge of the property, not to their doorstep.

City Manager Switzer asked if NDEP has looked into the options that were available. Mr. Collins stated that they want to understand the issues before they present to the owners.

Councilwoman Schunke asked how long has bottled water been provided? Mr. Collins stated 15 years.

Mayor Garry stated that this project is outside the city limits; however we are good neighbors and they could be offered municipal water as an option. Mayor Garry asked if a feasibility study would be completed so that there is no cost to the city. Mr. Collins stated that is his understanding.

Councilwoman Catalano made a motion to table this item for further discussion, seconded by Councilwoman Schunke.

Ms. Karen Dini asked if the 26 property owners that were included in the court action to connect to the city were at no cost. Councilwoman Catalano and City Manager Switzer stated no.

Mr. Dave DeGrendele asked:

- Are all of green dots on the map were outside of the plume.
- What is the concern about taking residents off bottled water, there needs to be a stop date as it has been 15 years.
- The cost should be covered by someone else, not the city.

Councilwoman Catalano agreed that the bottled water needs to come to an end.

Mayor Garry asked for further public comments, there were no comments and the motion carried unanimously.

For Possible Action: Presentation by Jason Cooper of the Nevada Department of Environmental Protection to Utilize State Revolving Funds (SRF) to service Residents Near Campbell Lane.

Mr. Jason Cooper of the Nevada Department of Environmental Protection addressed the council and stated that his office is a state agency that oversees the clean water fund and would talk to council about funding options. Mr. Cooper stated that his office would fund preliminary reports along with an environmental review up to one-hundred thousand dollars. The city would have a 15% match as this would not be 100% funded. The city would be eligible for up to \$500,000; however, the engineering report is needed to find out what the cost would be. To be eligible the project would need to be listed on a priority list. This would not commit the city to anything. The city has been added to the list; once the list is approved you can move forward with a contract. You will fill out a loan application and have the engineering work completed. Mr. Cooper concluded by stating at this time all that has been done is the city has been added to the list.

Councilman Bryant asked if there was a forgiveness loan. Mr. Cooper stated that statute does not allow giving out the money, it must be a loan. The city will have a 15% required match to the grant. Mr. Cooper stated that the list will be approved in November.

Mr. Dave DeGrendele stated that this project is outside of the city limits. The cost should not be paid by the city.

Councilwoman Catalano made a motion to table this issue for further discussion, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, there were no comments and the motion carried unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	8-27-2019	31408
	8-27-2019	31409 through 31418
Payroll Vouchers	8-26-2019	3291901 through 8291920
Payroll Checks	8-26-2019	31403 through 31406
Transmittal Vouchers	8-26-2019	8261901
Transmittal Checks	8-26-2019	31407

Council Schunke made a motion to approve the bills as submitted, seconded by Council Catalano. Mayor Garry asked for public comments, there were no comments and the motion carried unanimously.

Public Participation

There were no comments

Department Reports

City Attorney Zumpft stated that the design portion of the USDA water/sewer project is mostly complete at this time. The next project meeting is tomorrow morning at 9:00 a.m.

Chief Wagner stated that they are settling into the new offices at 227 S. Main Street.

Public Works Director Flakus stated:

- Planning Commission Meeting today at 4:00 p.m.
- Still some work to do on the Police Department building
- Mini Excavator will cost between \$25,000 and \$50,000. There will be a bidding process.
- Pump for Airport lift station arrived on Friday.

City Manager Switzer Reported:

- Letter to the Nevada National Guard has been prepared for the Mayors signature.
- Preparing for a police committee meeting next week.
- We need to update our Master Plan for the FAA

Councilman Bryant thanked the Public Works Department for the weed cleanup.

Mayor Garry stated that 9/11 is a day that will live in infamy and has altered many things in our country.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

NEW BUSINESS LICENSE APPLICATIONS SUBMITTED TO THE CITY COUNCIL ON SEPTEMBER 23, 2019

APPLICANT(S)	BUSINESS NAME	LOCATION	NATURE OF BUSINESS	COMMENTS	TYPE	H	F	B	S	BBB
A	William P. Rembert Regal Pacific Contracting & Compliance, Inc.	Yerington Airport 40 Airport Way	Fueling Systems Contractor	New-Single Project	C		X	X		
B	Lino Ortega Solis El Mundo Latino, II LLC	20 S. Main St. Yerington, NV 89447	General Merchandise	Moved to new location	P		X	X		
C	Vicki & Matthew Brannan Tailgaters	517 W. Bridge St. Yerington, NV 89447	Restaurant/Bar	Changed ownership	P	X	X	X		
D	Sylvia Milam Sylvia's Quilter's Quarters, LLC	123 W. Bridge St. Yerington, NV 89447	Retail	Moved to new location	P		X	X		
E	Flor Torres La Oaxaquena	111 W. Goldfield Ave. Yerington, NV 89447	Mexican & Salvadorian Food	New-Mobile Food Truck	P/M	X	X	X		
F	Marc Garrick & Jay Levine Nevada Drywall, Stucco & Stone, Inc.	850 Maestro Dr. Ste 100 Reno, NV 89511	Construction/Subcontractor	New-Mobile	P/M		X	X		
G	Shelley Waldaias Shelley Lee Waldaias	607 Sandy Ave. Yerington, NV 89447	Professional Counseling	New-Home based	P		X	X		
H	Gene Aalbu Variety Building Systems	P. O. Box 70034 Reno, NV 89570	Contractor	New-Mobile	P/M		X	X		
I	Timothy & Mona Wearin Wearin Brush Cutting & Tractor Service, LLC	16 E. Lemos Ln. Yerington, NV 89447	Brush Cutting/Land Clearing	New	P		X	X		

Régal Pacific Contracting and Compliance Inc

Name of Business _____

Business Status: _____
 Business Licenses # 3094
 Category # A
 (official use only)

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
 Choose One:
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
 Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
 Single Project -- Single job to be completed within one year. (\$50.00 Fee)
 \$ 50.00
TOTAL FEES PAID: \$ 70.00

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. *Department Official – Attach comment page if necessary.

1. **Public Works** Approved Denied []
 Phone: 775-463-2729
 ZONING: [] [] [] [] [] [] []
 R-1 R-2 R-3 R-C C-1 C-2
 Does business comply with existing zoning and current codes? Compliance (yes) (no) N/A
Building Inspector _____ Date: 8/22/19
 (Signature)
Public Works Director _____ Date: _____
 (Signature)

2. **Fire Department** Approved Denied []
 Phone: 775-463-2261
Fire Inspector _____ Date: _____
 (Signature)
Fire Chief _____ Date: 8-15-19
 (Signature)

3. **Nevada Health Dept.** Approved [] Denied []
 Phone: 775-687-7550
Inspector _____ Date: _____
 (Signature)

4. **Police Department** Approved Denied []
 Phone: 775-463-2333
Police Chief _____ Date: 09-05-2019
 (Signature)

5. **City Clerk** Approved Denied []
City Clerk: Sheema D. Ma Date: 9-10-19
 (Signature)

6. **City Council Approval** Approved [] Denied []
Mayor: _____ Date: _____
 (Signature)

Check List: (official use)
 State Business License [] YES [] NO [] N/A
 Employee Insurance [] YES [] NO [] N/A

Business Status: _____
 Business Licenses # 2021
 Category # B
 (official use only)

BUSINESS NAME: Tailgaters

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
 Choose One:
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
 Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
 Single Project -- Single job to be completed within one year. (\$50.00 Fee)
 TOTAL FEES PAID: \$ _____

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. *Department Official – Attach comment page if necessary.

1. **Public Works** Approved Denied []
 Phone: 775-463-2729
 ZONING: [] [] [] [] [] [] []
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
 Does business comply with existing zoning and current codes? Compliance (yes) (no)
 Building Inspector _____ Date: 8/22/19
 Public Works Director _____ (Signature) _____ Date: _____

2. **Fire Department** Approved Denied []
 Phone: 775-463-2261
 Fire Inspector _____ Date: _____
 Fire Chief _____ (Signature) _____ Date: 8-15-19

3. **Nevada Health Dept.** Approved [] Denied []
 Phone: 775-687-7550
 Inspector _____ (Signature) _____ Date: _____

4. **Police Department** Approved Denied []
 Phone: 775-463-2333
 Police Chief _____ (Signature) _____ Date: 09-05-2019

5. **City Clerk** Approved Denied []
 City Clerk: Sheema D. Shaw _____ Date: 9-10-19
 (Signature)

6. **City Council Approval** Approved [] Denied []
 Mayor: _____ (Signature) _____ Date: _____

Check List: (official use)
 State Business License [] YES [] NO [] N/A
 Employee Insurance [] YES [] NO [] N/A



**DEPARTMENT OF HEALTH AND HUMAN SERVICES
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH (DPBH)**

Environmental Health Section - Short Form Inspection Report

Entity Information		Inspection Detail	
Credential #	22401	Inspection Number	T691
Name	TAILGATERS BAR	Inspection Form	Food Inspection Form Version - 4
Credential Type		Inspection Reason	Regular, Pre-opening
Entity Name	TAILGATERS BAR	Inspection Start Time	06/11/2019 11:30 AM
Entity Address		Inspection End Time	06/11/2019 12 PM
Primary Contact Name		POC Due Date	
Primary Contact Phone		Inspection Team	VICKREY BRANDON
Primary Contact Email		Inspection Status	Completed
		Grade	NA
		Total Score	99

Comments
Change of ownership inspection for bar. Permit to operate is granted.

LEGAL NOTIFICATION

Tag	Question	Answer	Remarks	Severity	Scope	Max Score	Score	%age
	Based on an inspection this day, the items marked on this report identify the violation in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the health authority. Failure to comply with this notice may result in immediate suspension of your permit. An opportunity for an appeal will be provided if a written request for a hearing is filed with the health authority within the period of time established in this notice for correction of violations.	Legal Notification						
PREV	I verify that I have reviewed the last inspection report.	Report reviewed						
Category Total						0	0	0.00

NON-CRITICAL VIOLATIONS: GOOD RETAIL PRACTICES

Tag	Question	Answer	Remarks	Severity	Scope	Max Score	Score	%age
Quest-25	Utensils, Equipment, and Linens: Food and non-food contact surfaces are cleanable, properly designed, constructed, maintained, installed, cleaned, located and properly used	Out (Corrected on Site)	Clean and sanitize beverage gun and holster. (NAC 446.352; 446.353)	NA	NA	1		
Category Total						1	0	0.00



**DEPARTMENT OF HEALTH AND HUMAN SERVICES
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH (DPBH)**

Environmental Health Section - Short Form Inspection Report

Entity Information	Inspection Detail
Credential # 22402	Inspection Number T690
Name TAILGATERS RESTAURANT	Inspection Form Food Inspection Form Version -4
Credential Type	Inspection Reason Regular, Pre-opening
Entity Name TAILGATERS RESTAURANT	Inspection Start Time 06/11/2019 9 AM
Entity Address	Inspection End Time 06/11/2019 11:30 PM
Primary Contact Name	POC Due Date
Primary Contact Phone	Inspection Team VICKREY BRANDON
Primary Contact Email	Inspection Status Completed
	Grade NA
	Total Score 93

Comments

Change of ownership - no change in staff or general operations. Permit to operate is granted pending repair of cooler in kitchen. Please email me proof of repairs and a written policy on the salad bar to bvickrey@health.nv.gov by Friday 05/14/2019.

LEGAL NOTIFICATION

Tag	Question	Answer	Remarks	Severity	Scope	Max Score	Score	%age
	Based on an inspection this day, the items marked on this report identify the violation in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the health authority. Failure to comply with this notice may result in immediate suspension of your permit. An opportunity for an appeal will be provided if a written request for a hearing is filed with the health authority within the period of time established in this notice for correction of violations.	Legal Notification						
PREV	I verify that I have reviewed the last inspection report.	Report reviewed						
Category Total						0	0	0.00

BUSINESS NAME: SYLVIA'S QUILTERS' QUARTERS LLC

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee:

Choose One: \$ 20.00

Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)

Short Term Project -- To be completed within 30 days. (\$50.00 Fee)

Single Project -- Single job to be completed within one year. (\$50.00 Fee)

TOTAL FEES PAID: \$ 20.00

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. *Department Official – Attach comment page if necessary.

1. **Public Works** Phone: 775-463-2729 Approved Denied

safe yerington.net ZONING: R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A

Does business comply with existing zoning and current codes? Compliance (yes) (no)

Building Inspector [Signature] Date: 8/20/19

Public Works Director [Signature] Date: _____

JAN 775-302 115

2. **Fire Department** Phone: 775-463-2261 Approved Denied

scott Fire Inspector _____ Date: _____

Fire Chief [Signature] Date: 8-6-19

3. **Nevada Health Dept.** Phone: 775-687-7533 Approved Denied

Called told No Need Inspector _____ Date: _____

4. **Police Department** Phone: 775-463-2333 Approved Denied

Police Chief [Signature] Date: 09-05-2019

5. **City Clerk** Approved Denied

City Clerk: Sheema D. Shaw Date: 9-10-2019

6. **City Council Approval** Approved Denied

Mayor: _____ Date: _____

Check List: (official use)

State Business License YES NO N/A

Employee Insurance YES NO N/A

Business Status: _____
Business Licenses # 3095
Category # A
(official use only)

BUSINESS NAME: La Oaxaquena

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: _____ \$ 20.00
Choose One:
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
 Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
 Single Project -- Single job to be completed within one year. (\$50.00 Fee)

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TOTAL FEES PAID: \$ _____

1. **Public Works** Approved Denied
Phone: 775-463-2729
ZONING: R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance (yes) (no)
Building Inspector _____ Date: 7/29/19
(Signature)
Public Works Director _____ Date: 7/29/19
(Signature)

2. **Fire Department** Approved Denied
Phone: 775-463-2261
Fire Inspector _____ Date: _____
(Signature)
Fire Chief [Signature] Date: 7-23-19
(Signature)

3. **Nevada Health Dept.** Approved Denied
Phone: 775-687-7533
Inspector [Signature] Date: 08/15/19
(Signature)

4. **Police Department** Approved Denied
Phone: 775-463-2333
Police Chief [Signature] Date: 09-05-2019
(Signature)

5. **City Clerk** Approved Denied
City Clerk: [Signature] Date: 9-10-19
(Signature)

6. **City Council Approval** Approved Denied
Mayor: _____ Date: _____
(Signature)

Check List: (official use)
State Business License YES NO N/A
Employee Insurance YES NO N/A

Nevada Drywall, Stupero + Stone, Inc.
Name of Business

Business Status: _____
Business Licenses # 3096
Category # A
(official use only)

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
Choose One:
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
 Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
 Single Project -- Single job to be completed within one year. (\$50.00 Fee)
TOTAL FEES PAID: \$ 20.00

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. *Department Official – Attach comment page if necessary.

- Public Works** Phone: 775-463-2729 Approved Denied []
ZONING: [] [] [] [] [] [] [] []
R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
Does business comply with existing zoning and current codes? Compliance (yes) (no)
Building Inspector _____ Date: _____
Public Works Director _____ (Signature) _____ Date: 8/22/19
- Fire Department** Phone: 775-463-2261 Approved Denied []
Fire Inspector _____ Date: _____
Fire Chief [Signature] _____ (Signature) _____ Date: 8-15-19
- Nevada Health Dept.** Phone: 775-687-7550 Approved [] Denied []
Inspector _____ Date: _____
(Signature)
- Police Department** Phone: 775-463-2333 Approved Denied []
Police Chief [Signature] _____ (Signature) _____ Date: 09-05-2019
- City Clerk** Approved Denied []
City Clerk: [Signature] _____ (Signature) _____ Date: 9-10-19
- City Council Approval** Approved [] Denied []
Mayor: _____ Date: _____
(Signature)

Check List: (official use)
State Business License [] YES [] NO [] N/A
Employee Insurance [] YES [] NO [] N/A

Business Status: _____
 Business Licenses # 3098
 Category # A
 (official use only)

BUSINESS NAME: Variety Building Systems

FEE CALCULATION INFORMATION: (No fees are refundable)

Application Fee: \$ 20.00
 Choose One:
 Permanent Business -- Billed Quarterly from Matrix. (refer to Instruction Page)
 Short Term Project -- To be completed within 30 days. (\$50.00 Fee)
 Single Project -- Single job to be completed within one year. (\$50.00 Fee)
 TOTAL FEES PAID: \$ _____

REQUIRED INSPECTIONS:

Signatures must be obtained before your application can be placed on the City Council agenda. If your business will occupy a building then you will be responsible to call for these inspections and signatures #1 thru #3, signatures #4 and #5 are the responsibility of City Staff. *Department Official – Attach comment page if necessary.

1. **Public Works** Approved Denied []
 Phone: 775-463-2729
 ZONING: [] [] [] [] [] [] [] []
 R-1 R-2 R-3 R-C C-1 C-2 M-1 N/A
 Does business comply with existing zoning and current codes? Compliance: (yes) (no)
 Building Inspector _____ Date: _____
 Public Works Director [Signature] _____ Date: 8/14/19

2. **Fire Department** Approved Denied []
 Phone: 775-463-2261
 Fire Inspector _____ Date: _____
 Fire Chief [Signature] _____ Date: 8-26-19

3. **Nevada Health Dept.** Approved [] Denied []
 Phone: 775-687-7550
 Inspector _____ Date: _____

4. **Police Department** Approved Denied []
 Phone: 775-463-2333
 Police Chief [Signature] _____ Date: 09-05-2019

5. **City Clerk** Approved Denied []
 City Clerk: [Signature] _____ Date: 9-10-19

6. **City Council Approval** Approved [] Denied []
 Mayor: _____ Date: _____

Check List: (official use)
 State Business License [] YES [] NO [] N/A
 Employee Insurance [] YES [] NO [] N/A



YERINGTON PLANNING COMMISSION

STEVE DOUGLAS, PRESIDENT
ROBERT ARIGONI, VICE PRESIDENT
TRAVIS CROWDER
ERIC BODENSTEIN
JOAN BLAKE
ELMER BULL
LACEY PARROTT

YERINGTON PLANNING COMMISSION
MEETING AGENDA
SEPTEMBER 9th 2019 at 4:00 PM – CITY HALL

1. Meeting called to order, roll call reported and Pledge of Allegiance.
2. For Possible Action: Review and Approve the Agenda.
NOTICE RE: NRS 237: When the Planning Commission approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 et seq. with respect to items on this agenda, and determines that each matter on this agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on this agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business. Public Comment on any item not on this agenda, and pertinent to the Planning Commission, will be received during the Public Participation/Comment portion of this meeting. This presiding officer will invite public comment pertaining to those matters on today's agenda during the planning commission's consideration of each individual matter, and before action, if any, is taken. Public comment is limited to three (3) minutes per person, per item, unless additional time is permitted, by the presiding officer.
3. For Possible Action: Approve the Planning Commission Minutes of June 26th 2019.
4. For Possible Action: Special Use Permit. The applicant intends to extract CBD oil from hemp at 103 McLeod Street, APN 001-541-08.

This is a tentative schedule for the meeting. The board reserves the right to take items in a different order to accomplish business in the most efficient manner and they may combine two or more agenda items for consideration. Items may also be removed from this agenda or delayed for later discussion.

NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Interim City Clerk at 463-3511 in advance so that arrangements may be conveniently made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

I, Jessy Cochrane, do certify that the foregoing agenda was duly posted September 4th 2019 at the following locations: Yerington City Hall, Yerington Post Office, Lyon County Court House and the Lyon County Administrative Complex. For questions or supporting materials regarding this agenda, please contact Jessy Cochrane at (775) 463-3511.

Jessy Cochrane, Planning Commission Secretary

The City of Yerington is an equal opportunity provider



SPECIAL USE PERMIT APPLICATION
CITY OF YERINGTON
102 S. MAIN STREET
YERINGTON, NV 89447
(775)463-2729

Applicant: Extractech Owner: David Neisingh
Address: 103 McLeod St. Address: 103 McLeod St.
City/State/Zip: Yerington, NV 89477 City/State/Zip: Yerington, NV 89477
Telephone: _____ Telephone: 707-687-8406

LEGAL DESCRIPTION OF PROPERTY

Assessor's Parcel Number: 001-541-08
If within a Subdivision, Name: _____ Lot: _____ Block: _____
Street Address of Property: 103 McLeod St.
Area of Property (Sq. Ft.): 11 ac. Deed Restrictions: Yes [] No []
(If yes, copy attached)
Existing Zoning District: _____ Ordinance Section Proposed: _____
Explanation of Request: Industrial hemp processing

REQUIRED ITEMS FOR APPLICATIONS

1. Plot Plan: Drawn to scale showing property size, locations of existing buildings and proposed buildings, abutting streets and alleys, driveways and property ownerships within 300 feet of the exterior boundaries of the subject property.
2. Application Fee: The fee shall be \$250.00 payable at the time of filing the application. Non-refundable.
3. The Public Works Department will procure a list of names and addresses of property owners within 300 feet of the property listed above and mail notices to all names on the list.
4. Property Tax: Showing taxes are paid current on subject property.

JUSTIFICATION FOR SPECIAL USE PERMIT REQUIRED BY ORDINANCE

Any person seeking issuance of a Permit shall file a request and shall present evidence to the Planning Commission as defined by all the following:

1. That the use is necessary to the public health, convenience, safety and welfare and to the promotion of the general good of the community, and;
2. That the use of the property for such purposes will not result in material damage or prejudice to other property in the vicinity, and;
3. That all owners of real property within 300 feet of the exterior limits of the property involved, as shown on the latest Assessor's ownership maps, have been notified of the intended use of such property and proposed construction or alteration of any building.

Owner's Certificate

I _____, Owner in fee of the described property, state that this

application for a Special Use Permit has been made with my full knowledge and consent and the facts stated above are true to the best of my knowledge.

[Signature]
Signature of Owner

State of Nevada
County of Washoe

Subscribed and sworn to before me this 31 day of July, 2019.

[Signature]
Notary Public



Applicant's Certificate

All the facts as stated herein are correct to the best of my knowledge and belief.

Signature of Applicant

State of _____
County of _____

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

The City of Yerington is an equal opportunity provider



102 South Main Street - Yerington - Nevada - 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
The City of Yerington is an Equal Opportunity Provider

July 23, 2019

Tom Ortiz
103 McLeod Street
Yerington, NV 89447

APN: 001-541-08

Mr. Ortiz,

You have asked the City of Yerington to comment on zoning for your proposed hemp processing plant location at 103 McLeod Street. The property is zoned M1, Heavy Industrial. Allowed uses include processing facilities such as the former use as a dairy product bottling operation. However, before a Certificate of Occupancy can be granted the following conditions must be met:

1. A Special Use Application must be submitted by the property owner for approval by the City Planning Commission.
2. A Plan Review and approved Building Permit.
3. The City must have a completed Business License Application and approval by the City Council.
4. An approved fire/safety review by the Fire District Chief or designee.
5. A Certificate of Occupancy after final review.

Please contact Jessy at this office for further questions or comments.

Sincerely,

Robert Switzer
City Manager



Robert Switzer <manager@yerington.net>

Fwd: Industrial Hemp Processing

1 message

Jay Flakus <jayf@yerington.net>

Mon, Aug 12, 2019 at 11:05 AM

To: Robert Switzer <manager@yerington.net>, Jessy Cochran <jessyc@yerington.net>, Sheema Shaw <sheema@yerington.net>

Jay Flakus

Public Works Director

City of Yerington - Public Works

215 Trowbridge Road (Shop)

102 S Main Street (City Hall)

Yerington NV 89447

Fax: 775-463-0030 (Shop)

Fax: 775-463-2284 (City Hall)

City Code: http://www.sterlingcodifiers.com/codebook/index.php?book_id=410

Building Permit Info: <http://www.coypw.com/public/building/>

----- Forwarded message -----

From: Tom Ortiz <tom@sierrageneral.com>

Date: Mon, Aug 5, 2019 at 11:59 PM

Subject: Industrial Hemp Processing

To: Jay Flakus <jayf@yerington.net>

Jay, here is the language we used to describe our industrial hemp processing at 103 McLeod St. Yerington, NV 89477.
APN: 001-541-08

The following methods and equipment to process raw hemp;

Raw hemp is first run through a 12 inch vapor tight dewatering press, then through a wine press, and finally an ultra filtration system. We add calcium carbonate to water to wash the hemp flower. This method turns the CBD into a salt form of CBD, which is water soluble. The oil is then separated by water. This is all performed with PH swings.

Post processing of the oil requires small amounts of ethanol for the chromatography process, which results in a zero THC and CBD product.

Spent biomass becomes animal feed or crop fertilizer products by others

Please let me know if you need any other info.

Thank you,



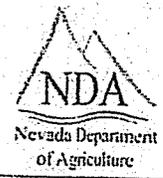
TOM ORTIZ

681 EDISON WAY • RENO, NV
89502

C:775.336.7555 • SIERRAGENERAL
.COM



Nevada Department of Agriculture



Hemp Handler Application Plant Industry Division

Handler information

A handling facility is defined as a facility receiving hemp for processing into commodities, products or agricultural hemp seed. Processing includes grinding, extraction, seed cleaning, etc.

Registrant name: David Neisingh,

Business name: ExtracTech LLC.

Contact person: Tom Ortiz

Phone number: 775-336-7555 Email address: tom@SierraGeneral.com

Mailing address: 103 McLeod St Website: _____

Yerington, NV 89477 Application status:

Social security # of applicant is required per NRS 557.210 section (a) : 567-31-1876

Legal status of registrant (check one)

- Limited liability company (LLC) Corporation Other: _____
- Individual/sole proprietor Limited partnership

Nevada Secretary of State business license number: NV 20191476169

Is applicant also a licensed hemp grower? Yes No

Site details

County: Lyon County Coordinate information

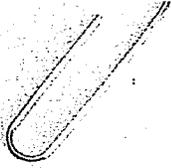
Address: 103 McLeod St. Latitude: 39.00330

Yerington, NV Longitude: -119.178850

89477

Parcel #: 001-541-08

Is facility a licensed "Marijuana Production Establishment" by the Nevada Department of Taxation? Yes No If yes, license number: _____



Hemp Handler Application
Plant Industry Division



Site local jurisdiction approval

Site(s) must be approved by local jurisdiction/zoning authority. Please provide contact information or documentation of facility approval by local jurisdictional government. The applicant is responsible for ensuring the location is properly zoned for the intended use.

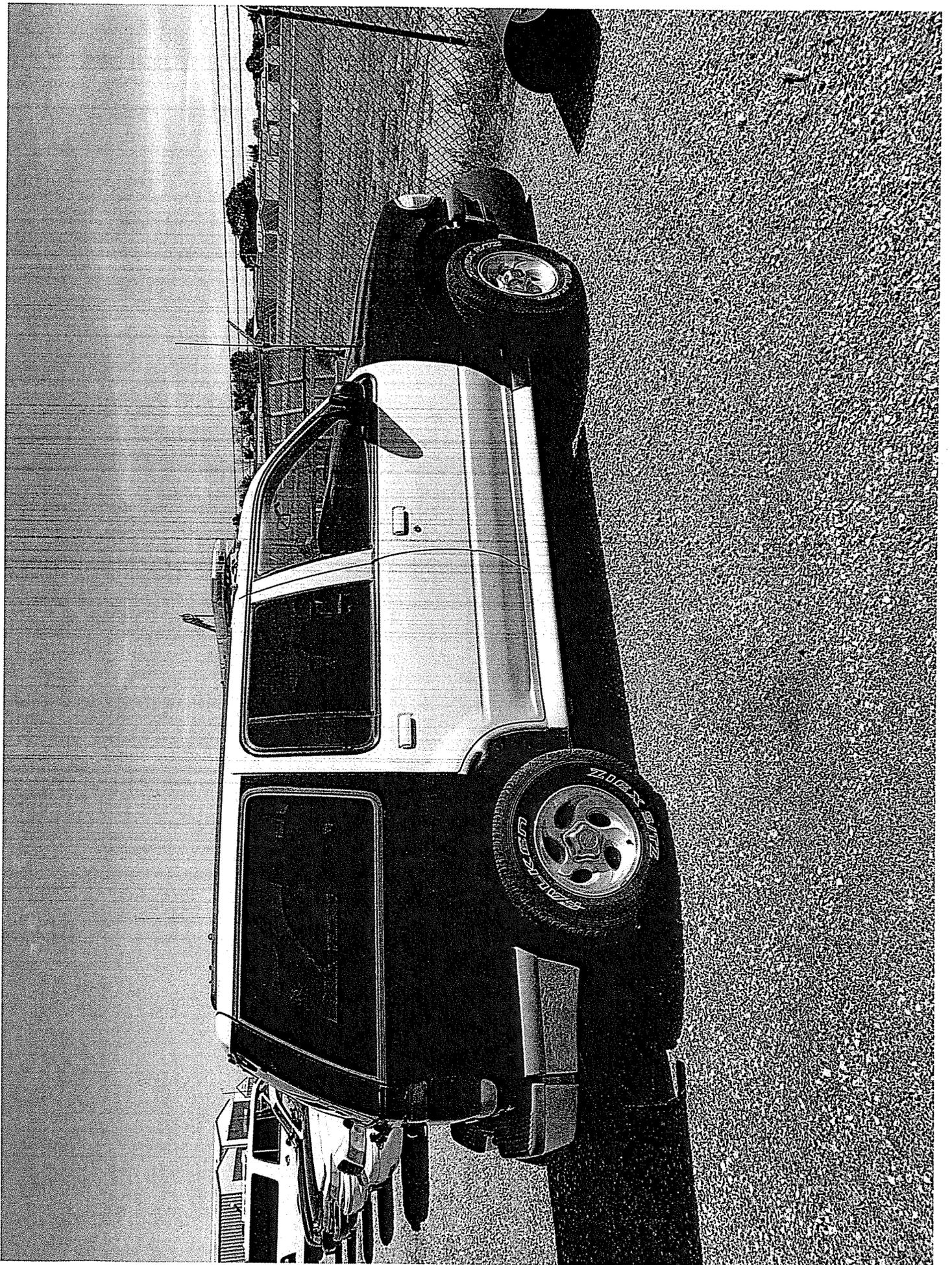
Local jurisdiction: City of Yerington, NV

Contact name: Robert Switzer, City Manager Phone: 775-431-4534

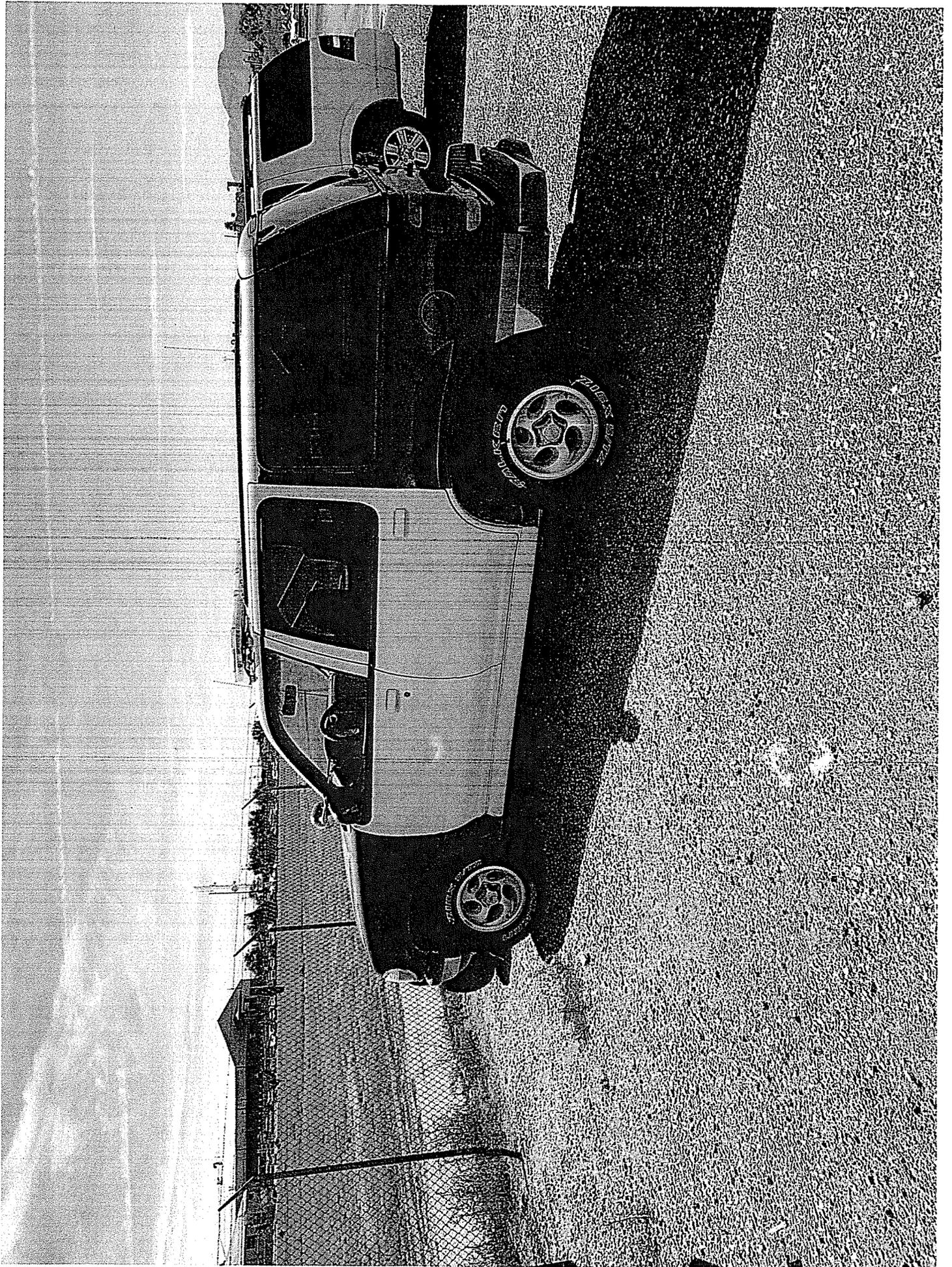
Zoning documentation submitted with this application? Yes No

Are you retrofitting a facility? If yes, a certificate of occupancy is required. Yes No

Are combustibile solvents being used? *If yes, a fire inspection is required.* Yes No









102 South Main Street • Yerington • Nevada • 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
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MEMO

Accomplishments

Money Saved/Earned

Investment in LGIP	\$60,000 - \$70,000 (estimate)/year
Postcard Utility Bills	\$8,400/year
Unused Phones	\$5,400/year
Change Website Provider (WordPress)	\$3,500/year
Reduce a Full-Time to Half-Time (Public Works)	\$20,000/year (estimate)
Settled Overdue Utility Bill (Aiazzi Property)	\$3,000/one-time
SkyFiber Settlement	\$6,000/one-time
NV Energy Bill (Over 6 Months Past Due)	\$1,500/one-time
National Guard Armory Property (Pending)	

A salary increase would impact current year budget by 75% as 25% of the fiscal year has expired

Future Goals

- Revise and Update Existing Water Ordinance
- New Ordinance and Regulations for Weed Abatement
- Strategic Planning
- Testing Lab for Public Works
- Renegotiate Several Existing Agreements (Willow Creek, etc.)
- Incorporate Cost-of-Living Adjustments to Municipal Fees
- Improved Safety for Pedestrians Around Schools
- Downtown as a Tourism Destination
- Create an Airport Fly-In, then Air Shows
- Establish a Fixed Based Operator at the Airport with Aircraft Maintenance and Fuel Sales

CITY MANAGER SALARY SURVEY – AUGUST 2019

CITY	CURRENT SALARY	PERS EMPLOYER PAID	PERS EMPLOYER/EMPLOYEE PAID	POPULATION
Boulder City	\$168,500	100%		15,689 (2016)
Caliente	No City Manager Mayor City Clerk Public Works			1,141 (2014)
Carlin	\$65,444	OPTION		2,324 (2017)
Elko	\$156,705	100%		20,442 (2016)
Ely	No City Manager City Clerk + Asst.			4,187 (2018)
Fallon	\$147,000 Legal & Admin Director			8,409 (2017)
Fernley	\$121,492	OPTION		19,588 (2016)
Lovelock	No City Manager Mayor City Clerk Public Works			1,841 (2016)
Mesquite	\$145,567	100%		18,541 (2017)
Wells	\$87,318		X	1,229 (2016)
West Wendover	\$148,267	100%		4,261 (2016)
Winnemucca	\$140,190 City Manager/Engineer Combined	100%		7,866 (2016)
South Lake Tahoe, Calif.	\$243, 215			21,403 (2010)

Check Issue Dates: 9/10/2019 - 9/16/2019

Report Criteria:

Report type: Invoice detail

Check Type = {<=>} "Adjustment"

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31424	09/10/2019	31424	1868	AT & T LONG DISTANCE	1171124812	LONG DISTANCE	03-54-25-7033	10.68	10.68
09/19	09/10/2019	31424	1868	AT & T LONG DISTANCE	1270664855	LONG DISTANCE	01-52-20-7033	.78	.78
09/19	09/10/2019	31424	1868	AT & T LONG DISTANCE	2170108308	LONG DISTANCE	02-54-25-7033	.71	.71
09/19	09/10/2019	31424	1868	AT & T LONG DISTANCE	271524043	LONG DISTANCE	02-54-25-7033	.24	.24
Total 31424:									12.41
31425	09/10/2019	31425	6102	BLACK BOX	IN0749030	SUPPLIES	03-54-25-7011	328.74	328.74
Total 31425:									328.74
31426	09/10/2019	31426	1124	C.H. SPENCER & COMPANY	401018687	EQUIPMENT	03-54-25-7011	9,124.29	9,124.29
Total 31426:									9,124.29
31427	09/10/2019	31427	1146	CASELLE, INC.	96981	General Ledger Cleanup	03-54-25-7041	650.00	650.00
09/19	09/10/2019	31427	1146	CASELLE, INC.	97222	Support Contract	03-54-25-7041	1,705.00	1,705.00
Total 31427:									2,355.00
31428	09/10/2019	31428	1148	CASHMAN EQUIPMENT	INPS2999017	EQUIPMENT	03-54-25-7043	164.02	164.02
Total 31428:									164.02
31429	09/10/2019	31429	6278	CIGNA	SEPT2019	HEALTH INSURANCE	00-00-00-2023	12,359.16	12,359.16
Total 31429:									12,359.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31430	09/19	09/10/2019	31430	6246 CLEAN HARBORS ENV. SERVICES	1002980536	POND CLEAN UP	03-54-25-7011	3,318.75	3,318.75
Total 31430:									
31431	09/19	09/10/2019	31431	6291 CONDON, LORI	17411	REIMBURSEMENT	08-14-25-8090	369.80	369.80
Total 31431:									
31432	09/19	09/10/2019	31432	1208 COOMBS, BRANDON	17785	REIMBURSEMENT	04-20-00-8082	17.28	17.28
Total 31432:									
31433	09/19	09/10/2019	31433	1232 D & S WASTE REMOVAL	190831390000	WASTE REMOVAL	01-52-20-7046	1,247.22	1,247.22
Total 31433:									
31434	09/19	09/10/2019	31434	2058 FRONTIER	82219CH	TELEPHONE	03-54-25-7033	418.90	418.90
09/19	09/10/2019	31434	2058 FRONTIER	82219PD	82219PD	TELEPHONE	01-52-20-7033	144.96	144.96
09/19	09/10/2019	31434	2058 FRONTIER	82219PW	82219PW	TELEPHONE	03-54-25-7033	158.15	158.15
09/19	09/10/2019	31434	2058 FRONTIER	82519PW	82519PW	TELEPHONE	03-54-25-7033	155.39	155.39
Total 31434:									
31435	09/19	09/10/2019	31435	1383 GRAINGER	925902956	EQUIPMENT	03-54-25-7011	163.84	163.84
09/19	09/10/2019	31435	1383 GRAINGER	9264071334	9264071334	EQUIPMENT	02-54-25-7011	1,148.62	1,148.62
Total 31435:									
31436	09/19	09/10/2019	31436	6253 GREENHOUSE THRIFT	CC17027-819	RESTITUTION CC17027	01-00-00-2305	11.02	11.02
Total 31436:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31437	09/19	09/10/2019	31437	1506 JOHNSTON LAW OFFICES	MT19050	PROFESSIONAL LEGAL	01-53-15-7031	250.00	250.00
Total 31437:									
31438	09/19	09/10/2019	31438	6203 KLAIN, RICHARD	MT13040-081	RESTITUTION HANSEN	01-00-00-2305	50.00	50.00
Total 31438:									
31439	09/19	09/10/2019	31439	1536 LAW OFFICES OF CHERI EMM-SMITH	AUG19	Judge Services	01-53-15-7131	2,121.84	2,121.84
Total 31439:									
31440	09/19	09/10/2019	31440	6262 LUCHETTI, JACQUELINE	MT18190-819	RESTITUTION MT18190 V	01-00-00-2305	50.00	50.00
Total 31440:									
31441	09/19	09/10/2019	31441	1566 LYON COUNTY CLERK TREASURER	AUG-19	GENETIC MARKER	01-00-00-2312	144.87	144.87
Total 31441:									
31442	09/19	09/10/2019	31442	1566 LYON COUNTY CLERK TREASURER	AUG19WILLO	SEWER PYMTS - WILLO	23-54-25-7002	11,799.88	11,799.88
Total 31442:									
31443	09/19	09/10/2019	31443	1578 M.F. BARCELLOS INC	83119	FUEL	01-52-20-7011	1,570.42	1,570.42
Total 31443:									
31444	09/19	09/10/2019	31444	1579 MACHABEE CAPITAL, INC	26079	EQUIPMENT LEASE	01-52-20-7041	260.09	260.09

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31444:									
31445	09/19	09/10/2019	31445	1588 MARRACCINI PLUMBING	73156	SERVICES	02-54-25-7011	60.00	60.00
Total 31445:									
31446	09/19	09/10/2019	31446	6273 MASON, THOMAS	CC18006-819	RESTITUTION CC18006 B	01-00-00-2305	50.00	50.00
Total 31446:									
31447	09/19	09/10/2019	31447	1615 MAVERIK FLEET CARD SVCS	60985502	FUEL	03-54-25-7011	1,471.52	1,471.52
Total 31447:									
31448	09/19	09/10/2019	31448	1621 MCMASTER-CARR	13551360	EQUIPMENT	02-54-25-7011	285.40	285.40
09/19	09/10/2019	31448	1621 MCMASTER-CARR		13561983	EQUIPMENT	02-54-25-7011	830.84	830.84
Total 31448:									
31449	09/19	09/10/2019	31449	1642 MSC INDUSTRIAL SUPPLY CO.	46736921	EQUIPMENT	02-54-25-7011	1,569.00	1,569.00
09/19	09/10/2019	31449	1642 MSC INDUSTRIAL SUPPLY CO.		46650981	EQUIPMENT	01-54-26-7011	44.94	44.94
Total 31449:									
31450	09/19	09/10/2019	31450	1719 NORTHERN NEVADA DEVELOPMENT	7	ECONOMIC DEVELOPME	01-51-14-7018	2,500.00	2,500.00
Total 31450:									
31451	09/19	09/10/2019	31451	1902 NV ENERGY	0475453-819	POWER	03-54-25-7033	1,292.67	1,292.67
09/19	09/10/2019	31451	1902 NV ENERGY		0475469-0819	POWER	02-54-25-7033	879.14	879.14
09/19	09/10/2019	31451	1902 NV ENERGY		0475499-819	POWER	01-54-26-7033	3,013.02	3,013.02

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
09/19	09/10/2019	31451	1902	NV ENERGY	0475616-819	POWER	01-55-27-7033	3,230.85	3,230.85
09/19	09/10/2019	31451	1902	NV ENERGY	312572-819	POWER	23-54-25-7033	259.99	259.99
09/19	09/10/2019	31451	1902	NV ENERGY	317493-819	POWER	01-54-26-7033	50.96	50.96
09/19	09/10/2019	31451	1902	NV ENERGY	441484-919	POWER	01-59-35-7033	25.55	25.55
09/19	09/10/2019	31451	1902	NV ENERGY	475438-819	POWER	03-54-25-7033	7,900.46	7,900.46
09/19	09/10/2019	31451	1902	NV ENERGY	513290-819	POWER	23-54-25-7033	67.01	67.01
09/19	09/10/2019	31451	1902	NV ENERGY	533954-819	POWER	01-55-27-7033	51.29	51.29
09/19	09/10/2019	31451	1902	NV ENERGY	5446699-819	POWER	03-54-25-7033	84.26	84.26
09/19	09/10/2019	31451	1902	NV ENERGY	706659-819	POWER	02-54-25-7033	39.21	39.21
Total 31451:									16,894.41
31452	09/19	09/10/2019	31452	1527 O'REILLY AUTOMOTIVE STORES	AUG2019	PARTS & SUPPLIES	03-54-25-7011	311.60	311.60
Total 31452:									311.60
31453	09/19	09/10/2019	31453	1806 QUILL CORPORATION	9133391	OFFICE SUPPLIES	01-54-26-7011	195.12	195.12
09/19	09/10/2019	31453	1806	QUILL CORPORATION	9626712	OFFICE SUPPLIES	03-54-25-7011	47.99	47.99
09/19	09/10/2019	31453	1806	QUILL CORPORATION	9717252	OFFICE SUPPLIES	03-54-25-7011	119.98	119.98
09/19	09/10/2019	31453	1806	QUILL CORPORATION	9733681	OFFICE SUPPLIES	03-54-25-7011	81.99	81.99
09/19	09/10/2019	31453	1806	QUILL CORPORATION	9751225	OFFICE SUPPLIES	03-54-25-7011	357.36	357.36
09/19	09/10/2019	31453	1806	QUILL CORPORATION	9792971	OFFICE SUPPLIES	03-54-25-7011	68.99	68.99
Total 31453:									871.43
31454	09/19	09/10/2019	31454	1820 RENNER EQUIPMENT CO.	AUG19	EQUIPMENT	02-54-25-7011	128.67	128.67
Total 31454:									128.67
31455	09/19	09/10/2019	31455	1889 SIERRA COMPUTER GROUP	38204	MANAGED SERVICES	03-54-25-7041	1,600.00	1,600.00
Total 31455:									1,600.00
31456	09/19	09/10/2019	31456	1901 SIERRA OFFICE SOLUTIONS	IN413905	COPIER USAGE	03-54-25-7041	1.75	1.75

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 31456:									
31457	09/19	09/10/2019	31457	6128 SILVER STATE ANALYTICAL LAB.	RN242090	COLIFORMS	02-54-25-7050	100.00	100.00
09/19	09/10/2019	31457	6128	SILVER STATE ANALYTICAL LAB.	RN242941	COLIFORMS	02-54-25-7011	75.00	75.00
Total 31457:									
31458	09/19	09/10/2019	31458	1938 SOUTHWEST GAS CORP	82919CAL	UTILITIES	02-54-25-7033	36.99	36.99
09/19	09/10/2019	31458	1938	SOUTHWEST GAS CORP	82919CH	UTILITIES	03-54-25-7033	29.66	29.66
09/19	09/10/2019	31458	1938	SOUTHWEST GAS CORP	82919TROW	UTILITIES	01-59-35-7033	40.08	40.08
09/19	09/10/2019	31458	1938	SOUTHWEST GAS CORP	82919TROW2	UTILITIES	02-54-25-7033	40.04	40.04
Total 31458:									
31459	09/19	09/10/2019	31459	1968 STATE TREASURER'S OFFICE	AUG-19	GEN FUND - STATE	01-00-00-2304	3,085.74	3,085.74
Total 31459:									
31460	09/19	09/10/2019	31460	1969 STICKS & STONES	50090	MATERIALS	04-20-00-8082	122.69	122.69
09/19	09/10/2019	31460	1969	STICKS & STONES	50158	MATERIALS	04-20-00-8082	22.80	22.80
Total 31460:									
31461	09/19	09/10/2019	31461	1886 THATCHER COMPANY OF NEVADA, I	5050811	Chlorine	02-54-25-7061	2,321.85	2,321.85
09/19	09/10/2019	31461	1886	THATCHER COMPANY OF NEVADA, I	5052633	Chlorine	02-54-25-7061	2,687.80	2,687.80
Total 31461:									
31462	09/19	09/10/2019	31462	2026 TRUE VALUE	AUG19	SUPPLIES	04-20-00-8082	381.01	381.01
Total 31462:									

GL	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31463	09/19	09/10/2019	31463	2016 ULINE	111857609	EQUIPMENT	01-56-35-7011	647.31	647.31
	09/19	09/10/2019	31463	2016 ULINE	11690226	EQUIPMENT	02-54-25-7011	365.62	365.62
	Total 31463:								
	1,012.93								
31464	09/19	09/10/2019	31464	6269 UPPER CASE PRINTING, INK.	14867	UTILITY BILLING	03-54-25-7011	295.20	295.20
	Total 31464:								
	295.20								
31465	09/19	09/10/2019	31465	2046 USA BLUEBOOK	976352	EQUIPMENT	03-54-25-7011	95.96	95.96
	09/19	09/10/2019	31465	2046 USA BLUEBOOK	976844	EQUIPMENT	02-54-25-7011	1,438.59	1,438.59
	09/19	09/10/2019	31465	2046 USA BLUEBOOK	980342	EQUIPMENT	02-54-25-7011	479.00	479.00
	09/19	09/10/2019	31465	2046 USA BLUEBOOK	989932	EQUIPMENT	02-54-25-7011	790.39	790.39
	09/19	09/10/2019	31465	2046 USA BLUEBOOK	993371	EQUIPMENT	02-54-25-7011	744.05	744.05
	09/19	09/10/2019	31465	2046 USA BLUEBOOK	995288	EQUIPMENT	02-54-25-7011	85.76	85.76
	Total 31465:								
	3,633.75								
31466	09/19	09/10/2019	31466	2051 VALLEY TIRE & AUTO SERVICE	3842	SERVICES & REPAIRS	01-52-20-7044	17.50	17.50
	09/19	09/10/2019	31466	2051 VALLEY TIRE & AUTO SERVICE	3852	SERVICES & REPAIRS	01-52-20-7044	17.50	17.50
	09/19	09/10/2019	31466	2051 VALLEY TIRE & AUTO SERVICE	3891	SERVICES & REPAIRS	02-54-25-7011	10.00	10.00
	09/19	09/10/2019	31466	2051 VALLEY TIRE & AUTO SERVICE	3907	SERVICES & REPAIRS	01-54-26-7011	30.00	30.00
	Total 31466:								
	75.00								
31467	09/19	09/10/2019	31467	1370 VAUGHN GODDARD LOCKSMITH	442390	KEY SERVICE	04-20-00-8082	205.00	205.00
	Total 31467:								
	205.00								
31468	09/19	09/10/2019	31468	2060 VERIZON WIRELESS	9836558819	WIRELESS SERVICE	03-54-25-7035	705.57	705.57
	Total 31468:								
	705.57								

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31469	09/19	09/10/2019	31469	2080 VERIZON WIRELESS	9836577487	WIRELESS SERVICE	01-52-20-7035	621.67	621.67
Total 31469:									
31470	09/19	09/10/2019	31470	2088 WESTERN NEVADA SUPPLY	17973577	SUPPLIES	02-54-25-7011	510.72	510.72
Total 31470:									
31471	09/19	09/10/2019	31471	2098 YERINGTON AUTO PARTS	AUG19	REPAIRS & SUPPLIES	03-54-25-7044	350.59	350.59
Total 31471:									
31472	09/19	09/10/2019	31472	2100 YERINGTON ELECTRIC, INC.	10384	SERVICE	02-54-25-7011	210.00	210.00
09/19	09/10/2019	31472	2100 YERINGTON ELECTRIC, INC.	10384-2	10384	SERVICE	02-54-25-7011	140.00	140.00
09/19	09/10/2019	31472	2100 YERINGTON ELECTRIC, INC.	10385	10385	SERVICE	02-54-25-7011	140.00	140.00
09/19	09/10/2019	31472	2100 YERINGTON ELECTRIC, INC.	10387	10387	SERVICE	03-54-25-7011	490.00	490.00
Total 31472:									
31473	09/19	09/16/2019	31473	1182 CITY OF YERINGTON	905019	CITY HALL - PETTY CAS	01-51-14-7011	1.50	1.50
Total 31473:									
31474	09/19	09/16/2019	31474	6292 DB - JB INVESTMENTS, LLC	9042019	UTILITY REFUND	00-00-00-1075	191.13	191.13
Total 31474:									
31475	09/19	09/16/2019	31475	6270 FREEDOM MAILING SERVICES, INC	36680	UTILITY BILLING	03-54-25-7011	850.23	850.23
Total 31475:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31476	09/19	09/16/2019	31476	2058 FRONTIER	090419CH	INTERNET	03-54-25-7033	178.43	178.43
Total 31476:									178.43
31477	09/19	09/16/2019	31477	1408 HAMMOND FURNITURE	W01046	PILOTS LOUNGE	01-55-27-7011	3,463.00	3,463.00
Total 31477:									3,463.00
31478	09/19	09/16/2019	31478	1749 OSHINSKI & FORSBERG, LTD	14184	PD AGREEMENT	01-51-14-7030	875.00	875.00
Total 31478:									875.00
31479	09/19	09/16/2019	31479	1780 PITNEY BOWES	3309563494	Machine-Quarterly paymen	03-54-25-7011	179.10	179.10
Total 31479:									179.10
31480	09/19	09/16/2019	31480	1806 QUILL CORPORATION	1000500	OFFICE SUPPLIES	02-54-25-7011	70.99	70.99
09/19	09/16/2019	31480	1806 QUILL CORPORATION	1021346	OFFICE SUPPLIES	OFFICE SUPPLIES	03-54-25-7011	87.99	87.99
09/19	09/16/2019	31480	1806 QUILL CORPORATION	9828066	OFFICE SUPPLIES	OFFICE SUPPLIES	03-54-25-7011	136.98	136.98
09/19	09/16/2019	31480	1806 QUILL CORPORATION	9835835	OFFICE SUPPLIES	OFFICE SUPPLIES	02-54-25-7011	84.99	84.99
Total 31480:									380.95
31481	09/19	09/16/2019	31481	6212 RALEY'S	AUG19	SUPPLIES	02-54-25-7011	74.45	74.45
Total 31481:									74.45
31482	09/19	09/16/2019	31482	1938 SOUTHWEST GAS CORP	91019MAIN	UTILITIES	02-54-25-7033	29.66	29.66
Total 31482:									29.66

CITY OF YERINGTON

Check Register - BIG Council report
Check Issue Dates: 9/10/2019 - 9/16/2019

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
31483	09/19	09/16/2019	31483	2323 WALKER RIVER MECHANICAL	WRM1000220	SERVICES	03-54-25-7011	11,160.00	11,160.00
Total 31483:									
31484	09/19	09/16/2019	31484	1406 WELLS FARGO BANK-REMIT. CNTR	SEPT19BOB	BOB-CREDIT CARD	01-51-14-7040	503.68	503.68
Total 31484:									
31485	09/19	09/16/2019	31485	1406 WELLS FARGO BANK-REMIT. CNTR	SEPT19SHEE	SHEEMA - CREDIT CARD	01-51-14-7041	1.99	1.99
Total 31485:									
Grand Totals:									

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
00-00-00-1075	191.13	.00	191.13
00-00-00-2023	12,359.16	.00	12,359.16
00-00-00-2200	.00	12,550.29	12,550.29
01-00-00-2200	.00	27,409.69	27,409.69
01-00-00-2303	59.58	.00	59.58
01-00-00-2304	2,859.66	.00	2,859.66
01-00-00-2305	161.02	.00	161.02
01-00-00-2306	224.59	.00	224.59
01-00-00-2312	85.29	.00	85.29
01-51-14-7010	8.98	.00	8.98
01-51-14-7011	3,815.65	.00	3,815.65
01-51-14-7018	2,500.00	.00	2,500.00
01-51-14-7030	875.00	.00	875.00
01-51-14-7033	143.86	.00	143.86
01-51-14-7035	109.46	.00	109.46
01-51-14-7040	409.19	.00	409.19

GL Account	Debit	Credit	Proof
01-51-14-7041	1,320.90	.00	1,320.90
01-51-14-7046	291.48	.00	291.48
01-52-20-7011	1,570.42	.00	1,570.42
01-52-20-7033	145.74	.00	145.74
01-52-20-7035	621.67	.00	621.67
01-52-20-7041	260.09	.00	260.09
01-52-20-7044	46.98	.00	46.98
01-52-20-7046	33.94	.00	33.94
01-53-15-7031	250.00	.00	250.00
01-53-15-7131	2,121.84	.00	2,121.84
01-54-26-7011	270.06	.00	270.06
01-54-26-7033	3,063.98	.00	3,063.98
01-55-27-7011	3,637.96	.00	3,637.96
01-55-27-7033	241.90	.00	241.90
01-56-35-7011	711.64	.00	711.64
01-56-35-7033	695.77	.00	695.77
01-56-35-7046	627.04	.00	627.04
01-59-35-7011	48.42	.00	48.42
01-59-35-7033	140.51	.00	140.51
01-59-35-7035	22.80	.00	22.80
01-59-35-7044	34.27	.00	34.27
02-00-00-2200	.00	33,181.18-	33,181.18-
02-54-25-7011	14,787.76	.00	14,787.76
02-54-25-7033	11,439.47	.00	11,439.47
02-54-25-7035	348.42	.00	348.42
02-54-25-7040	47.25	.00	47.25
02-54-25-7041	1,318.91	.00	1,318.91
02-54-25-7043	129.72	.00	129.72
02-54-25-7050	100.00	.00	100.00
02-54-25-7061	5,009.65	.00	5,009.65
03-00-00-2200	.00	23,443.75-	23,443.75-
03-54-25-7011	19,418.93	.00	19,418.93
03-54-25-7033	1,940.85	.00	1,940.85
03-54-25-7035	224.89	.00	224.89
03-54-25-7040	47.24	.00	47.24
03-54-25-7041	1,318.93	.00	1,318.93
03-54-25-7043	164.02	.00	164.02
03-54-25-7044	132.13	.00	132.13
03-54-25-7046	196.76	.00	196.76
04-00-00-2200	.00	504.34-	504.34-

GL Account	Debit	Credit	Proof
04-20-00-8082	504.34	.00	504.34
07-00-00-2200	.00	1.49	1.49
07-14-00-3146	1.49	.00	1.49
08-00-00-2200	.00	369.80	369.80
08-14-25-8090	369.80	.00	369.80
22-00-00-2200	.00	8,239.79	8,239.79
22-54-25-7002	8,239.79	.00	8,239.79
23-00-00-2200	.00	3,887.09	3,887.09
23-54-25-7002	3,560.09	.00	3,560.09
23-54-25-7033	327.00	.00	327.00
Grand Totals:	109,587.42	109,587.42	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Invoice detail

Check Type = {<>} "Adjustment"

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
09/08/2019	PC	09/12/2019	31419	Coombs, Bailey	646		00-00-00-102	335.81-
09/08/2019	PC	09/12/2019	31420	Rogers, Larry	624		00-00-00-102	198.09-
09/08/2019	PC	09/12/2019	31421	Talamante, Thomas	605		00-00-00-102	679.94-
09/08/2019	PC	09/12/2019	31422	Wagner, Darren	649		00-00-00-102	660.78-
09/08/2019	PC	09/12/2019	9121901	Argo, Pamela	631		00-00-00-102	1,568.13-
09/08/2019	PC	09/12/2019	9121902	Becker, Dennis	20		00-00-00-102	1,826.44-
09/08/2019	PC	09/12/2019	9121903	Campi, John Joseph	637		00-00-00-102	1,350.21-
09/08/2019	PC	09/12/2019	9121904	Cochrane, Jesslyna	60		00-00-00-102	1,092.35-
09/08/2019	PC	09/12/2019	9121905	Coombs, Brandon	31		00-00-00-102	3,797.32-
09/08/2019	PC	09/12/2019	9121906	Dew-Hedrick, Leslie	40		00-00-00-102	1,057.74-
09/08/2019	PC	09/12/2019	9121907	Flakus, Jay	32		00-00-00-102	1,551.03-
09/08/2019	PC	09/12/2019	9121908	Flores, Elan	59		00-00-00-102	3,685.50-
09/08/2019	PC	09/12/2019	9121909	Kosak, Mark	638		00-00-00-102	2,189.86-
09/08/2019	PC	09/12/2019	9121910	Kusmerz, Debra K.	634		00-00-00-102	264.51-
09/08/2019	PC	09/12/2019	9121911	Larsen, Stacey	644		00-00-00-102	997.00-
09/08/2019	PC	09/12/2019	9121912	Pittman, Brian	121		00-00-00-102	1,423.66-
09/08/2019	PC	09/12/2019	9121913	Shaw, Sheema D.	150		00-00-00-102	1,735.13-
09/08/2019	PC	09/12/2019	9121914	Smith, David	157		00-00-00-102	1,272.96-
09/08/2019	PC	09/12/2019	9121915	Stanton, Monte	642		00-00-00-102	1,721.55-
09/08/2019	PC	09/12/2019	9121916	Sturtevant, Helen M.	163		00-00-00-102	1,309.03-
09/08/2019	PC	09/12/2019	9121917	Switzer, Robert	643		00-00-00-102	2,773.24-
09/08/2019	PC	09/12/2019	9121918	Wagner, Darren E.	184		00-00-00-102	2,184.80-
09/08/2019	PC	09/12/2019	9121919	Wisner, Nicholas	177		00-00-00-102	2,050.03-
Grand Totals:			<u>23</u>					<u>35,725.11-</u>

Report Criteria:

Transmittal checks included
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
09/08/2019	CDPT		0	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 9/8/2019	01-00-00-202	93.00-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.11-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.46-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.72-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	31.11-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	124.46-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	103.72-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,595.57-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,393.31-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	1,979.55-
09/08/2019	CDPT	09/09/2019	31423	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 9	01-00-00-202	5,882.50-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	7.97-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	73.59-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	73.59-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	7.97-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	73.59-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	73.59-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	328.84-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	150.83-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	127.17-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	328.67-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	150.64-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	127.53-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	3,141.34-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	974.45-
09/08/2019	CDPT	09/09/2019	9091901	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	788.38-
Grand Totals:			<u>25</u>					<u>18,890.66-</u>

City Hall Department Report for Council

Date: September 23, 2019
From: Sheema D. Shaw
Administrative Director/Interim City Clerk
For: August 2019

Payroll and Pay-bill

Payroll and Pay-bill had no issues to report.

Outstanding checks- There are a total of 9 checks that have not been cashed. Most of these are court refunds that have not been cashed by the defendant. The Court Clerk is contacting the defendants to find out why they have not been cashed.

Web Site and Facebook

Updates on current events and meetings were posted.

Cleanup of website folders and addition of council packets to site.

Court:

The Yerington Municipal Court has 3 scheduled court days a month.

August 7th & 21st - Wednesdays Arraignment Days

August 22nd – Thursday Pre-trial Day

There were a total of:

MONTH OF	ARRAIGNMENTS (First time in Court)	PRE-TRIAL CONFERENCE	TRIALS	CRIMINAL COMPLAINTS	REVIEW/PAYMENT, ETC.
AUGUST	52	14	0	2	**46

** A total of 46 on going cases were seen in court (A review of those who must complete counseling, owe payments, etc.) to make sure those defendants are on track.

A/R Billing

Annual billing for Airport leases is complete and all payments have been received.

Insurance – one lease is outstanding for proof of insurance and a letter has been mailed.

2 outstanding invoices on Nevada Copper – For inspections (on-site)

Cash receipting

An average of 2599 payments were received and cash receipted in the month of July.

Business licenses

Quarterly affidavits for payment were due on July 31st. At this time all licenses are up to date and current.

For the month of August:

NEW	CLOSED	REVOKED	ADJUSTMENTS	DELINQUENT
7.	0	0	0	1

Code enforcement

We have a number of code violations that we are following up on.

MONTH OF:	RECEIVED:	CLOSED:	OPEN
APRIL	6	6	0
MAY	12	10	2
JUNE	4	1	3
JULY	11	1	10
August	25	3	22

Room Tax

Tom Grady has resigned from the board and a new chairman will need to be appointed at the December meeting.

No reimbursement requests for the July – December 2019 grants have been requested at this time. Grant recipients have until January 30th to submit requests.

Monthly fees from the motels have been received and processed

Animal Shelter

VOLUNTEER HOURS	ADOPTIONS	IMPOUND	LC IMPOUND	SURRENDERS	RETURNED TO OWNER	CURRENTLY SHELTERED
288.25	3	8	1	3	4	11

Records Retention

Deputy Clerk Kuzmirz and I continue to work on records retention and archiving. We are finishing cataloging files that are stored at the Public Works location, once those files are cataloged, we will move forward with the documents stored at the Mason Well house.

Utility Billing

Billing occurred on August 5th with no issues

* 24 hour notices	**Shut offs	***Billing Adjustments
36	13	13

* 24 hour notices are sent to customers that are 45 days delinquent on their utility accounts.

** Shutoff at the meter occurs if the payment is not made within 24 hours

*** Billing Adjustments are done when a customer requests a credit refund, we have billed incorrectly or other billing errors.

Building Permits

8 permits were issued with a total fees collected of \$7,682.50

BOILER REPLACEMENT	NA
RE-ROOF	\$108.00
RE-ROOF	\$108.00
TENANT IMPROVMENTS	NA
BATH TUB REPLACEMENT	\$81.00
STORAGE UNIT	\$5,820.25
STEEL STORAGE SHED	\$1,047.00
A/C ROOFTOP FURNACE REPLACEMENT	\$446.25
RE-ROOF	\$72.00

Street Light Outages

All necessary repairs have been made to the street lights that were reported to NV Energy.

** See attached report for full list of lights reported and checked.

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 **STREET LIGHT REPAIR PROJECT (002).xlsx**
21K

Debra Kusmerz <debrak@yerington.net> Thu, Aug 15, 2019 at 11:29 AM
To: "Herring, Kevin" <KHerring@nvenergy.com>
Cc: Sheema Shaw <sheema@yerington.net>, "Hand, Debbie" <DHand@nvenergy.com>, "Waldaias, Kellcey" <KWaldaias@nvenergy.com>

Good morning Kevin,

Thank you so much for your response to our request! We appreciate the amount of work that was involved in checking all of the lights and also appreciate the fact that you responded so quickly.

Please keep us updated as the remaining lights are completed. We will indeed be making lights out reports as we are made aware of them so another long list is not generated in the future.

We will be providing this information to City Council at a future meeting so they also have this information.

Thanks again.

Debbie
City of Yerington

[Quoted text hidden]

Waldaias, Kellcey <KWaldaias@nvenergy.com> Mon, Sep 9, 2019 at 3:26 PM
To: Debra Kusmerz <debrak@yerington.net>, "Herring, Kevin" <KHerring@nvenergy.com>
Cc: Sheema Shaw <sheema@yerington.net>, "Hand, Debbie" <DHand@nvenergy.com>, "Gleghorn, Roxane" <RGleghorn@nvenergy.com>

Hi There!

We are happy to inform that all of the remaining 20 street lights have been completed and all necessary repairs have been made.

For any future light outages as they arise, please contact Roxane Gleghorn at 834-2951.

Thank You!!

**CITY OF YERINGTON
STREET LIGHT PROJECT
UPDATED 9/9/2019**

DATA PROVIDED BY NV ENERGY

SUMMARY:	219	TOTAL LIGHTS ON LIST
	163	WORKING WHEN CHECKED
	12	NON NVE LIGHTS
	44	NON WORKING LIGHTS
	44	REPAIRED
	0	NON WORKING LIGHTS

LIGHT CODE	STREET #	STREET NAME	SFX	LIGHT OUT	LIGHT FLASHING	COMMENTS
9 LIGHTS REPAIRED - AUGUST 2019						
L15574	314	CHARLOTTE	AVE	✓		REPAIRED
L15583	405	LEONA	AVE	✓		REPAIRED
L12424	228	MAIN	ST	✓		REPAIRED
L14778	7	MOUNTAIN VIEW		✓		REPAIRED
L14750	39	NEVADA	ST	✓		REPAIRED
L14749	3	S NEVADA	ST	✓		REPAIRED
L13208	204	N OREGON	ST	✓		REPAIRED
L14755	15	PACIFIC		✓		REPAIRED
L11950	217	VALLEY	ST	✓		REPAIRED
14 LIGHTS NEEDED NEW HEAD - DONE						
L29989	103	CALIFORNIA	ST	✓		REPAIRED
L14758	604	CENTER	ST	✓		REPAIRED
L29932	401	DEER RUN	RD	✓		REPAIRED
L29930	410	DEER RUN	RD	✓		REPAIRED
L29925	300	GREEN THISTLE	CT	✓		REPAIRED
L18438	8	LITTELL		✓		REPAIRED
L29987	108	LITTELL	AVE	✓		REPAIRED
L29981	26	LITTELL	AVE	✓		REPAIRED
L29978	7	LITTELL	AVE	✓		REPAIRED
L29986	38	N NEVADA	ST	✓		REPAIRED
L29985	38	N NEVADA	ST	✓		REPAIRED
L29983	38	N NEVADA	ST	✓		REPAIRED
L29982	38	N NEVADA	ST	✓		REPAIRED
L22413	401	SOUTH	ST	✓		REPAIRED
21 LIGHTS NEEDED REPAIR / REPLACEMENT - DONE						
L29979	8	LITTELL	AVE	✓		REPAIRED
L29950	102	MCLEOD	ST	✓		REPAIRED
L29949	102	MCLEOD	ST	✓		REPAIRED
L29959	103	MCLEOD	ST	✓		REPAIRED
L29961	304	S MOUNTAIN VIEW	ST	✓		REPAIRED
L25349	1029	POPO AGIE	WAY	✓		REPAIRED
L25348	1013	POPO AGIE	WAY	✓		REPAIRED
L29937	201	PURPLE SAGE	DR	✓		REPAIRED
L29936	202	PURPLE SAGE	DR	✓		REPAIRED
L29934	202	QUAIL RUN	DR	✓		REPAIRED
L25334	1012	ROSEBUD	WAY	✓		REPAIRED

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LIGHT CODE	STREET #	STREET NAME	SFX	LIGHT OUT	LIGHT FLASHING	COMMENTS
L14757	17	SURPRISE	AVE	✓		REPAIRED
L29929	218	SWEETWATER	DR	✓		REPAIRED
L29928	210	SWEETWATER	DR	✓		REPAIRED
L29927	202	SWEETWATER	DR	✓		REPAIRED
L14800	312	VIRGINIA	ST	✓		REPAIRED
L14788	402	WEST	ST	✓		REPAIRED
L14764	31	S WEST	ST	✓		REPAIRED
L14780	31	S WHITACRE	AVE	✓		REPAIRED
L14783	3	S WHITACRE	AVE	✓		REPAIRED
L29958	610	S WHITACRE	ST	✓		REPAIRED
12 LIGHTS NOT NVE						
CITY HALL	FLAG LIGHT	MAIN	ST			NOT AN NVE LIGHT
FLAG	LIGHT	MOUNTAIN PARK	ST			NOT AN NVE LIGHT
PARK	LIGHTS	MOUNTAIN VIEW	ST			NOT AN NVE LIGHT
WELL HOUSE	FLOOD LIGHTS	MOUNTAIN VIEW	ST			NOT AN NVE LIGHT
VET'S PARK	FLAG LIGHT	OREGON	ST			NOT AN NVE LIGHT
VET'S PARK	PARK LIGHTS	OREGON	ST			NOT AN NVE LIGHT
AIRPORT LOUNGE	LIGHTS	AIRPORT	WAY			NOT AN NVE LIGHT
FUEL TANK AREA	LIGHTS	AIRPORT	WAY			NOT AN NVE LIGHT
YERINGTON SIGN	LIGHTS	OREGON & 95A	ST			NOT AN NVE LIGHT
YERINGTON SIGN	LIGHTS	GOLDFIELD	AVE			NOT AN NVE LIGHT
YERINGTON SIGN	LIGHTS	BRIDGE	ST			NOT AN NVE LIGHT
YERINGTON SIGN	LIGHTS	HWY 208				NOT AN NVE LIGHT

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163 WORKING WHEN CHECKED

L29945	408	ARROWLEAF	CT			✓
L29938	401	ARROWLEAF	CT			✓
L15015	401	BARBARA	DR			✓
L29920	101	BRASSIE	CT			✓
L13800	502	BRIDGE	ST			✓
L13795	32	BRIDGE	ST			✓
L13793	314	BRIDGE	ST			✓
L13790	124	BRIDGE	ST			✓
L13207	440	BRIDGE	ST			✓
L13206	620	BRIDGE	ST			✓
L13204	704	BRIDGE	ST			✓
L13203	204	BRIDGE	ST			✓
L13201	20	BRIDGE	ST			✓
L13200	306	BRIDGE	ST			✓
L12932	1001	BRIDGE	ST			✓
L15576	520	BRIDGE	ST			✓
L14756	135	BROADWAY	ST			✓
L14748	303	BROADWAY	ST			✓
L15011	430	CALIFORNIA	ST			✓
L14792	133	CALIFORNIA	ST			✓
L14752	33	CALIFORNIA	ST			✓
L26707	120	CALIFORNIA	ST			✓
L29988	41	CALIFORNIA	ST			✓
L29954	609	CARTWRIGHT	AVE			✓
L11226	230	CENTER	ST			✓
L11464	228	CENTER	ST			✓
L12927	94	CENTER	ST			✓
L14789	104	CENTER	ST			✓
L14777	36	CENTER	ST			✓
L14776	404	CENTER	ST			✓
L14775	130	CENTER	ST			✓
L14773	36	CENTER	ST			✓
L14772	10	CENTER	ST			✓
L14770	102	CENTER	ST			✓
L14768	30	CENTER	ST			✓
L14766	3	CENTER	ST			✓
L14763	410	CENTER	ST			✓
L14761	426	CENTER	ST			✓
L15578	420	CHARLOTTE	AVE			✓
L29922	210	CLEEK	CT			✓
L22477	302	COMMERCIAL	AVE			✓
L29973	330	COPPER POINTE	CIR			✓
L29972	313	COPPER POINTE	CIR			✓
L29942	434	CROOKED STICK	DR			✓
L29941	430	CROOKED STICK	DR			✓
L29918	433	CROOKED STICK	DR			✓
L29931	402	DEER RUN	RD			✓
L11246	201	GALLAGHER	AVE			✓
L11052	213	GOLDFIELD				✓
L11653	190	GOLDFIELD	AVE			✓

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L13143	106	GOLDFIELD	AVE		✓
L29917	310	GREEN THISTLE	CT		✓
L15016	309	HELEN	AVE		✓
L25393	403	IRONWOOD	CT		✓
L25445	402	KATHY	AVE		✓
L29957	306	KATHY	AVE		✓
L29956	410	KATHY	AVE		✓
L29955	701	KATHY	AVE		✓
L26717	317	KAY	WAY		✓
L26709	307	KAY	WAY		✓
L15007	321	KAY	WAY		✓
L10305	330	KAY	WAY		✓
L15605	305	LEONA	AVE		✓
L29980	25	LITTELL	AVE		✓
L18418	405	MADDEN	LN		✓
L15012	505	MADDEN	LN		✓
L11043	321	MAIN	ST		✓
L11659	405	MAIN	ST		✓
L11656	421	MAIN	ST		✓
L13144	521	MAIN	ST		✓
L12249	305	MAIN	ST		✓
L12245	603	MAIN	ST		✓
L23124	501	MAIN	ST		✓
L14751	37	MAIN	ST		✓
L11101	507	MAIN	ST		✓
L10308	145	MAIN	ST		✓
L10307	125	MAIN	ST		✓
L11543	202	MAIN	ST		✓
L11541	415	MAIN	ST		✓
L11539	306	MAIN	ST		✓
L11536	101	MAIN	ST		✓
L11531	410	MAIN	ST		✓
L11055	402	MAIN	ST		✓
L11054	229	MAIN	ST		✓
L11053	203	MAIN	ST		✓
L11047	221	MAIN	ST		✓
L13173	243	MAIN	ST		✓
L13173	243	MAIN	ST		✓
L13171	234	MAIN	ST		✓
L12429	125	MAIN	ST		✓
L12427	112	MAIN	ST		✓
L12426	122	MAIN	ST		✓
L12423	202	MAIN	ST		✓
L12421	227	MAIN	ST		✓
L12420	307	N MAIN	ST		✓
L29947	400	MAPLE	DR		✓
L29946	401	MAPLE	DR		✓
L15008	118	MEADOW	DR		✓
L14771	306	MEMORY	LN		✓
L11223	310	MEMORY	LN		✓
L29960	300	S MOUNTAIN VIEW	ST		✓
L14774	101	S MOUNTAIN VIEW	ST		✓
L29910		MOUNTAIN VIEW N/O BRIDGE			✓
L29909		MOUNTAIN VIEW S/O SURPRISE			✓

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L25337	415	MUSSEL SHELL	DR			✓
L15005	137	S NEVADA	ST			✓
L14795	139	S NEVADA	ST			✓
L29984	102	N NEVADA	ST			✓
L29944	311	NIBLICK	CT			✓
L29926	301	NIBLICK	CT			✓
L12194	46	N OREGON	ST			✓
L29903	724	N OREGON	ST			✓
L22231	600	N OREGON	ST			✓
L14797	530	OREGON	ST			✓
L14787	420	OREGON	ST			✓
L15006	104	S OREGON	ST			✓
L14759	112	S OREGON	ST			✓
L10306	12	OREGON	ST			✓
L15575	312	PAUL	AVE			✓
L29953	407	PAUL	AVE			✓
L29952	305	PAUL	AVE			✓
L19860	203	PEARL	ST			✓
L23208	109	PEARL	ST			✓
L14799	125	PEARL	ST			✓
L14796	521	PEARL	ST			✓
L14793	307	PEARL	ST			✓
L14791	411	PEARL	ST			✓
L14790	711	PEARL	ST			✓
L29921	210	PINION PINE	CT			✓
L29935	212	PURPLE SAGE	DR			✓
L29933	210	QUAIL RUN	DR			✓
L25338	1028	ROSEBUD	WAY			✓
L15577	506	SANDY	AVE			✓
L15014	406	SANDY	AVE			✓
L15013	310	SANDY	AVE			✓
L29943	400	SEMINOLE	DR			✓
L29940	416	SEMINOLE	DR			✓
L29939	411	SEMINOLE	DR			✓
L15009	427	SHIPLEY	DR			✓
L15010	123	SHIPLEY	DR			✓
L25712	425	SILVER STAR	CT			✓
L22369	303	SOUTH	ST			✓
L25347	397	SPRAGUE	DR			✓
L25340	409	SPRAGUE	DR			✓
L25339	503	SPRAGUE	DR			✓
L29951	59	STATE ROUTE 208				✓
L29919	100	SUNRISE	CT			✓
L14767	201	SURPRISE	AVE			✓
L11949	235	VALLEY	RD			✓
L14784	325	VALLEY	DR			✓
L14769	25	VAN NESS	AVE			✓
L14786	103	N WEST	ST			✓
L14785	603	WEST	ST			✓
L14782	7	N WEST	ST			✓
L14781	129	N WEST	ST			✓
L14762	323	WEST	ST			✓
L14760	425	S WEST	ST			✓
L21579	329	WHITACRE	ST			✓

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L26135	473	S WHITACRE	ST			✓
L22476	222	WHITACRE	ST			✓
L14765	201	WHITACRE	AVE			✓
L15569	601	S WHITACRE	ST			✓
L29948	908	S WHITACRE	ST			✓